

DEPARTMENT OF HEALTH SERVICES

714/744 P STREET
SACRAMENTO, CA 95814



April 19, 1984

To: All County Welfare Directors

Letter No. 84-18

MEDI-CAL QUALITY CONTROL SAMPLING PLAN

Effective with the February 1984 month of review, the Department of Health Services will sample and review Medi-Cal cases in all counties monthly as provided for under existing statutory authority. Samples will be drawn to achieve a minimum number of completed Medi-Cal quality control case reviews in each county. This change in procedure follows a recent DHS decision to gather representative information on all counties. Attached you will find a list of counties and the minimum number of cases established for completion during an annual review cycle.

If you have any questions regarding this issue, please contact Albert Cooper at (916) 322-8444.

Sincerely,

Original signed by

Eugene K. Lynch
Deputy Director
Audits and Investigations Division

Original signed by

Doris Z. Soderberg, Acting Chief
Medi-Cal Policy Division

Attachment

cc: Medi-Cal Liaisons
... Medi-Cal Consultants

MINIMUM SAMPLE

Category 1 - 50 completed case reviews per period per county.

- 26 - Alpine, Amador, Calaveras, Colusa, Del Norte, El Dorado, Glenn, Inyo, Kings, Lake, Lassen, Mariposa, Modoc, Mono, Napa, Nevada, Placer, Plumas, San Benito, Sierra, Siskiyou, Sutter, Tehama, Trinity, Tuolumne, Yuba (Note: Entire Alpine County caseload would be reviewed)

Category 2 - 75 completed case reviews per period per county.

- 11 - Butte, Humbolt, Madera, Marin, Mendocino, Merced, San Luis Obispo, Santa Cruz, Shasta, Solano, Yolo

Category 3 - 100 completed case reviews per period per county.

- 12 - Contra Costa, Imperial, Kern, Monterey, San Joaquin, San Mateo, Santa Barbara, Santa Clara, Sonoma, Stanislaus, Tulare, Ventura

Category 4 - 125 completed case reviews per period per county.

- 8 - Alameda, Fresno, Orange, Riverside, Sacramento, San Bernardino, San Diego, San Francisco

Category 5 - 650 completed case reviews per period per county.

- 1 - Los Angeles